

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

Date: 8/3/2005
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Vendor: 826000282 00, BINGHAM COUNTY

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|--------------------|----------------------------|------------------------|------|-----------------|--------|-------------------------------|-----------------|
| 06/30/2005 | Supt of Public Instruction | Commodities | | | 10.550 | Commodities CFDA Title | 130.56 |
| CFDA 10.550 Total: | | | | | | | 130.56 |
| 07/14/2004 | Supt of Public Instruction | 1170200407144999000790 | 0348 | | 10.553 | School Breakfast Program | 194.40 |
| 09/30/2004 | Supt of Public Instruction | 1170200409304999000490 | 0348 | | 10.553 | School Breakfast Program | 174.93 |
| 09/30/2004 | Supt of Public Instruction | 1170200409304999000510 | 0348 | | 10.553 | School Breakfast Program | 263.13 |
| 10/14/2004 | Supt of Public Instruction | 1170200410144999001570 | 0348 | | 10.553 | School Breakfast Program | 264.60 |
| 11/12/2004 | Supt of Public Instruction | 1170200411124999002370 | 0348 | | 10.553 | School Breakfast Program | 186.69 |
| 12/08/2004 | Supt of Public Instruction | 1170200412084999002420 | 0348 | | 10.553 | School Breakfast Program | 210.21 |
| 01/12/2005 | Supt of Public Instruction | 1170200501124999002170 | 0348 | | 10.553 | School Breakfast Program | 327.81 |
| 02/24/2005 | Supt of Public Instruction | 1170200502244999000510 | 0348 | | 10.553 | School Breakfast Program | 358.68 |
| 03/17/2005 | Supt of Public Instruction | 1170200503174999001130 | 0348 | | 10.553 | School Breakfast Program | 304.29 |
| 04/06/2005 | Supt of Public Instruction | 1170200504064999001390 | 0348 | | 10.553 | School Breakfast Program | 291.06 |
| 05/12/2005 | Supt of Public Instruction | 1170200505124999003020 | 0348 | | 10.553 | School Breakfast Program | 288.12 |
| 06/08/2005 | Supt of Public Instruction | 1170200506084999001850 | 0348 | | 10.553 | School Breakfast Program | 376.32 |
| CFDA 10.553 Total: | | | | | | | 3,240.24 |
| 07/14/2004 | Supt of Public Instruction | 1170200407144999000780 | 0348 | | 10.555 | National School Lunch Program | 304.98 |
| 07/14/2004 | Supt of Public Instruction | 1170200407144999000800 | 0348 | | 10.555 | National School Lunch Program | 10.80 |
| 09/30/2004 | Supt of Public Instruction | 1170200409304999000480 | 0348 | | 10.555 | National School Lunch Program | 266.68 |
| 09/30/2004 | Supt of Public Instruction | 1170200409304999000500 | 0348 | | 10.555 | National School Lunch Program | 427.14 |
| 10/14/2004 | Supt of Public Instruction | 1170200410144999001560 | 0348 | | 10.555 | National School Lunch Program | 363.86 |
| 10/14/2004 | Supt of Public Instruction | 1170200410144999001580 | 0348 | | 10.555 | National School Lunch Program | 74.42 |
| 11/12/2004 | Supt of Public Instruction | 1170200411124999002360 | 0348 | | 10.555 | National School Lunch Program | 244.08 |
| 11/12/2004 | Supt of Public Instruction | 1170200411124999002380 | 0348 | | 10.555 | National School Lunch Program | 45.14 |
| 12/08/2004 | Supt of Public Instruction | 1170200412084999002410 | 0348 | | 10.555 | National School Lunch Program | 280.24 |
| 12/08/2004 | Supt of Public Instruction | 1170200412084999002430 | 0348 | | 10.555 | National School Lunch Program | 57.34 |
| 01/12/2005 | Supt of Public Instruction | 1170200501124999002160 | 0348 | | 10.555 | National School Lunch Program | 492.68 |
| 01/12/2005 | Supt of Public Instruction | 1170200501124999002180 | 0348 | | 10.555 | National School Lunch Program | 65.27 |
| 02/24/2005 | Supt of Public Instruction | 1170200502244999000500 | 0348 | | 10.555 | National School Lunch Program | 533.36 |
| 02/24/2005 | Supt of Public Instruction | 1170200502244999000520 | 0348 | | 10.555 | National School Lunch Program | 89.67 |
| 03/17/2005 | Supt of Public Instruction | 1170200503174999001140 | 0348 | | 10.555 | National School Lunch Program | 89.06 |
| 03/17/2005 | Supt of Public Instruction | 1170200503174999001120 | 0348 | | 10.555 | National School Lunch Program | 406.80 |
| 04/06/2005 | Supt of Public Instruction | 1170200504064999001400 | 0348 | | 10.555 | National School Lunch Program | 72.59 |
| 04/06/2005 | Supt of Public Instruction | 1170200504064999001380 | 0348 | | 10.555 | National School Lunch Program | 390.98 |

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|--------------------|-------------------------------------|------------------------|------|-----------------|--------|---|-----------|
| 05/12/2005 | Supt of Public Instruction | 1170200505124999003030 | 0348 | | 10.555 | National School Lunch Program | 79.30 |
| 05/12/2005 | Supt of Public Instruction | 1170200505124999003010 | 0348 | | 10.555 | National School Lunch Program | 384.20 |
| 06/08/2005 | Supt of Public Instruction | 1170200506084999001860 | 0348 | | 10.555 | National School Lunch Program | 61.00 |
| 06/08/2005 | Supt of Public Instruction | 1170200506084999001840 | 0348 | | 10.555 | National School Lunch Program | 445.22 |
| CFDA 10.555 Total: | | | | | | | 5,184.81 |
| 09/30/2004 | Department of Commerce and Labor | 1240200409304796000070 | 0348 | B01DC160001 | 14.228 | Community Development Block Grants | 45,328.00 |
| 09/30/2004 | Department of Commerce and Labor | 1240200409304796000080 | 0348 | B01DC160001 | 14.228 | Community Development Block Grants | 3,300.00 |
| CFDA 14.228 Total: | | | | | | | 48,628.00 |
| 07/21/2004 | Department of Parks and Recreation | 1340200407215574000400 | 0348 | 16-00489 | 15.916 | Outdoor Recreation Acquisition, Development a | 11,000.00 |
| 08/24/2004 | Department of Parks and Recreation | 1340200408245053000020 | 0348 | 16-00489 | 15.916 | Outdoor Recreation Acquisition, Development a | 4,000.00 |
| 02/11/2005 | Department of Parks and Recreation | 1340200502115826000380 | 0348 | 16-00497 | 15.916 | Outdoor Recreation Acquisition, Development a | 6,443.74 |
| CFDA 15.916 Total: | | | | | | | 21,443.74 |
| 07/23/2004 | Department of Juvenvile Corrections | 1285200407234028000120 | 0348 | 2002JBBX0041 | 16.523 | Juvenile Accountability Incentive Block Grant | 2,338.00 |
| 04/26/2005 | Department of Juvenvile Corrections | 1285200504264902000020 | 0348 | 2003JBBX0040 | 16.523 | Juvenile Accountability Incentive Block Grant | 9,189.00 |
| 04/26/2005 | Department of Juvenvile Corrections | 1285200504264902000030 | 0348 | 2003JBBX0040 | 16.523 | Juvenile Accountability Incentive Block Grant | 6,126.00 |
| 06/24/2005 | Department of Juvenvile Corrections | 1285200506244058000100 | 0348 | 2003JBBX0040 | 16.523 | Juvenile Accountability Incentive Block Grant | 6,305.60 |
| CFDA 16.523 Total: | | | | | | | 23,958.60 |
| 01/18/2005 | Idaho State Police | 1330200501194247001040 | 0348 | 03DBBX0047 | 16.579 | State and Local Narcotics Control Assistance | 36,089.25 |
| 01/24/2005 | Idaho State Police | 1330200501244258000600 | 0348 | 04DBBX0016 | 16.579 | State and Local Narcotics Control Assistance | 8,661.00 |
| 05/13/2005 | Idaho State Police | 1330200505134543000530 | 0348 | 04DBBX0016 | 16.579 | State and Local Narcotics Control Assistance | 8,661.00 |
| CFDA 16.579 Total: | | | | | | | 53,411.25 |
| 07/19/2004 | Department of Transportation | 1290200407195923000390 | 0263 | SD40101 | 20.600 | State and Community Highway Safety | 2,129.80 |
| CFDA 20.600 Total: | | | | | | | 2,129.80 |
| 01/27/2005 | Department of Transportation | 1290200501275919000160 | 0263 | SJ80501 | 20.601 | Alcohol Traffic Safety & Drunk Driving Preven | 1,441.00 |
| CFDA 20.601 Total: | | | | | | | 1,441.00 |
| 12/28/2004 | Secretary of State | 1130200412284094000010 | 0348 | G0303IDVOTE | 93.617 | Voting Access for Individuals with Disabiliti | 4,630.00 |
| CFDA 93.617 Total: | | | | | | | 4,630.00 |

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|--------------------|------------------------------------|------------------------|------|-----------------|--------|---|------------|
| 01/28/2005 | Military Division | 1190200501285764000010 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 3,825.18 |
| 02/17/2005 | Military Division | 1190200502175953000120 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 3,825.18 |
| 02/17/2005 | Military Division | 1190200502175953000110 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | -3,825.18 |
| 03/07/2005 | Military Division | 1190200503075127000050 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 4,695.78 |
| 03/11/2005 | Military Division | 1190200503115183000150 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 3,115.00 |
| 03/28/2005 | Military Division | 1190200503285344000060 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 2,755.01 |
| 06/16/2005 | Military Division | 1190200506165077000050 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 1,487.26 |
| 06/22/2005 | Military Division | 1190200506225134000140 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 929.89 |
| 06/22/2005 | Military Division | 1190200506225134000150 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 2,541.86 |
| 06/22/2005 | Military Division | 1190200506225134000160 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 369.16 |
| 06/22/2005 | Military Division | 1190200506225134000170 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 480.00 |
| 06/22/2005 | Military Division | 1190200506225134000180 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 280.00 |
| 06/22/2005 | Military Division | 1190200506225134000190 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 140.00 |
| 06/22/2005 | Military Division | 1190200506225134000200 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 450.00 |
| 06/22/2005 | Military Division | 1190200506225134000210 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 2,450.00 |
| CFDA 97.004 Total: | | | | | | | 23,519.14 |
| 09/20/2004 | Department of Parks and Recreation | 1340200409205652000040 | 0348 | 14.01.16 | 97.012 | Boating Safety Financial Assistance | 4,001.00 |
| CFDA 97.012 Total: | | | | | | | 4,001.00 |
| 08/13/2004 | Military Division | 1190200408135390000030 | 0348 | | 97.042 | Emergency Management Performance Grants | 5,350.70 |
| 11/17/2004 | Military Division | 1190200411175157000050 | 0348 | | 97.042 | Emergency Management Performance Grants | 3,954.65 |
| 11/17/2004 | Military Division | 1190200411175157000060 | 0348 | | 97.042 | Emergency Management Performance Grants | 991.35 |
| 12/17/2004 | Military Division | 1190200412175415000090 | 0348 | | 97.042 | Emergency Management Performance Grants | 636.43 |
| 12/17/2004 | Military Division | 1190200412175415000100 | 0348 | | 97.042 | Emergency Management Performance Grants | 289.30 |
| CFDA 97.042 Total: | | | | | | | 11,222.43 |
| Vendor Total: | | | | | | | 202,940.57 |